

**DYNAMIC INTERIORS, INC.**

Accounts Payable 2005

Hawaii Carpenters Trust Fund

MONTH	CONTRIBUTION OWED	AMOUNT PAID	BALANCE	COMMENT
BALANCE BROUGHT FORWARD:				
January '05	\$ 4,344.96		\$ (22,484.12)	
February '05	\$ 4,311.66	\$ 5,466.24	\$ (18,139.16)	
	\$ -	\$ 4,344.96	\$ (19,293.74)	Dynamic Ck#4184 Paid: 2/3/05
March '05	\$ 4,760.00	\$ 4,311.66	\$ (23,638.70)	Dynamic Ck#4224 Paid: 2/27/05
April '05	\$ 3,635.84	\$ -	\$ (23,190.36)	Dynamic Ck#4240 Paid: 3/31/05
May '05	\$ 4,344.96		\$ (19,554.52)	
June '05	\$ 4,485.12	\$ -	\$ (15,209.56)	
July '05	\$ 6,026.88	\$ 4,760.00	\$ (10,724.44)	
	\$ -	\$ 3,635.84	\$ (9,457.56)	Dynamic Ck#4347 Paid 7/7/05
August '05	\$ 4,765.96	\$ -	\$ (13,093.40)	Dynamic Ck#4157 Paid 7/25/05
September '05	\$ 2,891.20	\$ 4,344.96	\$ (8,327.44)	
October '05	\$ -	\$ 5,369.85	\$ (9,781.20)	Dynamic Ck#4100 Paid 9/21/05
November '05	\$ -	\$ -	\$ (15,151.05)	Dynamic Ck#4113 Paid 10/6/05
December '05	\$ -	\$ 3,845.60	\$ (18,996.65)	Dynamic Ck#4383 Paid 12/1/05
	\$ 39,566.58	\$ 36,079.11	\$ (18,996.65)	

EXHIBIT 1

## HAWAII CARPENTERS JOINT TRUST FUNDS

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF  
**1 January, 2005**

ACCOUNT NUMBER  
**19041 DL**

FEDERAL I.D. NUMBER

STATE LICENSE NUMBER

EMPLOYER NAME AND ADDRESS  
**DYNAMIC INTERIORS, INC.  
 4137 LIKINI STREET  
 HONOLULU, HI 96818**

**DRYWALL-JOURNEYMAN 09/2004 DL**

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

SIGNED BY *[Signature]* TITLE *Super* DATE *2/27/05*

2 COMPUTATION OF CONTRIBUTIONS										
3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .45 /HR	@ 5.07 /HR	@ .76 /HR	@ 5.00 /HR	@ 4.20 /HR	@ .50 /HR	@ 1.50 /HR	
Journeyman		128	57.60	648.96	97.28	640.00	537.60	64.00	192.00	2237.44
Apprentices pre 9/2002	90%	120	54.00	608.40	91.20	600.00	504.00	60.00	180.00	2097.60
50%	A3						\$4.00 @			
45%	A2						\$4.00 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
80% - 85%	A7					\$3.00 @	\$2.00 @			
70% - 75%	A6					\$2.00 @	\$1.00 @			
45%	A5					\$1.00 @	N/A			
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Unadjusted Damages or Adjustments			111.60							
Totals			\$ 111.60	\$ 1257.36	\$ 188.48	\$ 1240.00	\$ 1041.60	\$ 124.00	\$ 496.00	\$ 4335.04
3C Training Fund .02 x per hour			\$ 4.96	UBC Education & Development Fund .02 x per hour			\$ 4.96	\$		

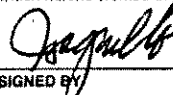
(Effective September 1, 2003)

(Effective August 30, 2004)

GRAND TOTAL \$ 4344.96

EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6 SOCIAL SECURITY NUMBER	7 TOTAL HOURS	8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:
RELLDS, RICHARD	120	576-79-6475	120	CENTRAL PACIFIC BANK THE MANAGEMENT GROUP P.O. BOX 1120 HONOLULU, HAWAII 96807-9980
ENJOYA, MICHAEL	128	576-71-9139	128	
				9 NO EMPLOYEES: THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH. PLEASE CHECK THE APPROPRIATE BOX.
				<input type="checkbox"/> NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.
				<input type="checkbox"/> TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

**HAWAII CARPENTERS JOINT TRUST FUNDS****EMPLOYERS MONTHLY REPORT TO TRUSTEES**

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 February, 2005</b>		ACCOUNT NUMBER <b>19041 DL</b>	The undersigned, as the authorized representative of the signatory contractor herein, agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).  The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.  I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818</b>			 <b>OFFICE SECRETARY 3/6/05</b> SIGNED BY _____ TITLE _____ DATE _____
<b>DRYWALL-JOURNEYMAN 09/2004 DL</b> IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			

**2 COMPUTATION OF CONTRIBUTIONS**

3	MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
				.45 /HR	5.07 /HR	.76 /HR	5.00 /HR	4.20 /HR	.50 /HR	1.50 /HR	
	Journeyman		120	54.00	608.40	91.20	600.00	504.00	60.00	180.00	2097.60
	Apprentices pre 9/2002	90	128	24.30	648.96	97.28	640.00	537.60	64.00	192.00	2404.14
	50%	A3						4.20 /HR			
	45%	A2						4.20 /HR			
	40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
	Apprentices post 9/2002										
	90% - 95%	A8					\$4.00 @	\$3.00 @			
	70% - 80%	A7					\$3.00 @	\$2.00 @			
	50% - 60%	A6					\$2.00 @	\$1.00 @			
	45%	A5					\$1.00 @	N/A			
	40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
	Liquidated Damages or Adjustments										
	Totals		248	\$128.30	\$1257.36	\$188.48	\$1240.00	\$104.60	\$124.00	\$372.00	\$4301.74
	UBC Training Fund .02 x per hour			\$4.96							
	UBC Education & Development Fund .02 x per hour							\$4.96		\$9.92	
	(Effective September 1, 2003)						(Effective August 30, 2004)				
										<b>GRAND TOTAL \$ 4311.66</b>	

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS	8	THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:
	KAELLOS, RICHARD					128		CENTRAL PACIFIC BANK THE MANAGEMENT GROUP P.O. BOX 1120 HONOLULU, HAWAII 96807-9980
	NEIDORA, MICHAEL E.	120				120		

**DYNAMIC INTERIORS, INC.**  
GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

59-177/1213

4250

AMOUNT **Four thousand three hundred eleven & 66/100** DOLLARS

TE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
	105 HI Carpenters Joint Trust Fund	Feb 2005 report	4250	\$ 4,311.66



ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES



**DYNAMIC INTERIORS, INC.**  
 GENERAL ACCOUNT  
 4137 LIKINI STREET  
 HONOLULU, HAWAII 96818  
 PHONE: (808) 841-0215

EXPLANATION	AMOUNT

59-177/1213

4184

+ 24<sup>100</sup>

AMOUNT

Five thousand four hundred sixty six

DOLLARS

CHECK  
AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
65	Hawaii Carpenters Joint Trust Fund	DBC 2004 Repmt Bobb V. [Signature]	4184	\$ 5,466.24

HAWAII NATIONAL BANK  
HAWAIIMAIN BRANCH  
HONOLULU, HAWAII

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK - TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈004184⑈ ⑆121301772⑆

120001112⑈

⑈0000546624⑈

Lockbox Deposit to the Credit  
of within named Payee  
CENTRAL PACIFIC BANK  
Honolulu, Hawaii 121301578

20050211 12002999 R08 >121301578< CENTRAL PACIFIC BANK  
1502031750 880738018 P08  
20050214 011001774 0001 010  
INCLARINGS

Back of  
check # 4184



**DYNAMIC INTERIORS, INC.**  
GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

59-177/1213

4224

INT

— Four Thousand Three Hundred Forty - ~~two~~ and 96/100 DOLLARSCHECK  
AMOUNT

TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
05 Hawaii Carpenters Trust Fund	1/05 Report	4224

\$ 4344.94

HAWAII NATIONAL BANK  
HAWAIIMAIN BRANCH  
HONOLULU, HAWAII

*Eddie V. [Signature]*

SAFEGUARD SECURE  
REGUARD SECURE  
MP

⑈004224⑈ ⑆121301772⑆

120001112⑈

⑈0000434496⑈



50303 12027093 R13 &gt;121301578&lt; CENTRAL PACIFIC BANK

15022031750 00073 0001 032

INCLEARINGS

Lockbox Deposit to the Credit  
of within named Payee  
CENTRAL PACIFIC BANK  
Honolulu, Hawaii 121301578

## HAWAII CARPENTERS JOINT TRUST FUNDS

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 March, 2005</b>		ACCOUNT NUMBER <b>19041 DL</b>	<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation &amp; Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health &amp; Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p>
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818</b>			
<b>DRYWALL-JOURNEYMAN 09/2004 DL</b>			SIGNED BY <i>Gregorio Sunday</i> DATE <b>3/17/05</b>
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			

2 COMPUTATION OF CONTRIBUTIONS										
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
Journeyman		136	61.20	689.52	103.36	680.00	571.20	68.00	204.00	2371.28
Apprentices pre 9/2002		136	61.20	689.52	103.36	680.00	571.20	68.00	204.00	2377.28
50%	A3						4.20			
45%	A2						4.20			
40%	A1		N/A		N/A		N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
- 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5					\$1.00 @	N/A			
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments										
Totals			\$ 122.40	\$ 1379.04	\$ 206.72	\$ 1360.00	\$ 1142.40	\$ 136.00	\$ 408.00	\$ 4754.56
UBC Training Fund .02 x per hour			\$ 2.72	UBC Education & Development Fund .02 x per hour			\$ 2.72	\$ 5.44		
(Effective September 1, 2003)			(Effective August 30, 2004)							
GRAND TOTAL \$ 4760.00										

5 EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6 SOCIAL SECURITY NUMBER	7 TOTAL HOURS	8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:
MENDOZA, MICHAEL E.		576-71-9139	136	CENTRAL PACIFIC BANK THE MANAGEMENT GROUP P.O. BOX 1120 HONOLULU, HAWAII 96807-9980
GRAELUX, RICHARD P.		576-79-6475	136	
				9 NO EMPLOYEES: THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH. PLEASE CHECK THE APPROPRIATE BOX.
				<input type="checkbox"/> NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.
				<input type="checkbox"/> TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.
				10 RECEIVE DATE: Reports are due the following month and must be received at the bank or postmarked by the 25th to avoid liquidated damages and interest. Liquidated damages are calculated at 20% of contributions due each trust or \$20.00 per trust, whichever is greater. Interest is due at the maximum rates permitted by law and specified in the Trust Agreement of each trust. These rates vary and may approach or exceed 20% per annum.
				PART 1 - TRUST COPY PART 2 - LOCAL UNION PART 3 - EMPLOYER'S COPY
				TOTAL HOURS THIS PAGE <b>272</b>



## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF **1 April, 2005**

ACCOUNT NUMBER **19041 DL**

FEDERAL I.D. NUMBER \_\_\_\_\_ STATE LICENSE NUMBER \_\_\_\_\_

EMPLOYER NAME AND ADDRESS  
**DYNAMIC INTERIORS, INC.**  
**4137 LIKINI STREET**  
**HONOLULU, HI 96818**

**DRYWALL-JOURNEYMAN 09/2004 DL**

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

SIGNED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America (hereinafter Union), and signatory contractor members of the General Contractors Labor Association and the Building Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation and Holiday Fund, Hawaii Carpenters Drywall and Lather Training Fund, Hawaii Carpenters Financial Security Fund, Hawaii Carpenters Market Recovery Program, Hawaii Carpenters Retiree Medical Trust Fund, Hawaii Carpenters 401(k) Plan, and rules and regulations adopted thereunder by the Trustees.

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various trust funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

## 2 COMPUTATION OF CONTRIBUTIONS

MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	RETIREE MEDICAL	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401(K)	4 TOTAL
Journeyman		24	10.80	121.68	18.24	120.00	100.80	12.00	36.00	419.52
Apprentices pre 9/2002	069	184	82.80	932.88	139.84	920.00	772.80	92.00	<del>54.00</del> 276.00	<del>277.82</del> 3,216.32
50%	A3						\$4.20 @			
45%	A2						\$4.20 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
80% - 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5					\$1.00 @	N/A			
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments										
Totals	208		\$93.60	\$1054.56	\$158.08	\$1040.00	\$873.60	\$104.00	312.00	3,635.84
UBC Training Fund .02 x per hour	\$ 4.16								\$ 90.00	\$ 3413.84
UBC Education & Development Fund .02 x per hour	\$ 4.16								\$ 3422.832	
(Effective September 1, 2003)										
(Effective August 30, 2004)										
GRAND TOTAL \$ 3422.86										31635.84

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS	8	THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:
	GRAELLOS, RICHARD P.	959		576-79-6475		184		CENTRAL PACIFIC BANK
	MENDOZA, MICHAEL E.	9		576-71-9139		24		T.H. MANAGEMENT GROUP
								P.O. BOX 1120
								HONOLULU, HAWAII 96807-9980

**DYNAMIC INTERIORS, INC.**  
 GENERAL ACCOUNT  
 4137 LIKINI STREET  
 HONOLULU, HAWAII 96818  
 PHONE: (808) 841-0215

EXPLANATION	AMOUNT

59-177/1213

4157

DATE **7/25/05** TO THE ORDER OF **Hawaii Carpenters Joint Trust Fund** DESCRIPTION **April 2005** CHECK NUMBER **4157** CHECK AMOUNT **\$ 3,635.84**

*Three thousand six hundred thirty five and 84/100*

*FLA*



Case 1:02-cv-00425-JMS-BMK Document 29-8 Filed 03/3

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 May, 2005</b>		ACCOUNT NUMBER <b>19841 DL</b>	<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America (hereinafter Union), and signatory contractor members of the General Contractors Labor Association and the Building Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation and Holiday Fund, Hawaii Carpenters Drywall and Lather Training Fund, Hawaii Carpenters Financial Security Fund, Hawaii Carpenters Medical Recovery Fund, Hawaii Carpenters Retiree Medical Trust Fund, Hawaii Carpenters 401(k) Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various trust-funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p>
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS			<p>SIGNED BY _____</p> <p>TITLE _____</p> <p>DATE <b>7/28/05</b></p>
<p><b>DYNAMIC INTERIORS, INC.</b>  <b>4137 LIKINI STREET</b>  <b>HONOLULU, HI 96818</b></p>			
<p><b>DRYWALL - JOURNEYMAN</b>      <b>09/2004 DL</b></p>			
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			

## 2 COMPUTATION OF CONTRIBUTIONS


3	RETIREE MEDICAL		ACTIVE HEALTH & WELFARE		APPRENTICE & TRAINING		VACATION & HOLIDAY		FINANCIAL SECURITY		MARKET RECOVERY		401(K)		4 TOTAL	
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .45 /HR	@5.07 /HR	@ .76 /HR	@5.00 /HR	@4.20 /HR	@ .50 /HR	@1.50 /HR							
Journeyman		104	46.80	527.28	79.04	520.00	436.80	52.00	156.00						1817.92	
Apprentices pre 9/2002		144	64.80	730.08	109.44	720.00	604.80	72.00	216.00						2517.12	
50%	A3						\$4.20 @									
45%	A2						\$4.20 @									
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A							
Apprentices post 9/2002																
90% - 95%	A6					\$4.00 @	\$3.00 @									
- 80%	A7					\$3.00 @	\$2.00 @									
50% - 60%	A6					\$2.00 @	\$1.00 @									
45%	A5					\$1.00 @	N/A									
40%	A4	248	N/A		N/A	\$1.00 @	N/A	N/A	N/A							
Liquidated Damages or Adjustments																
Totals			\$ 111.60	\$ 1267.36	\$ 188.48	\$ 1240.00	\$ 1041.60	\$ 324.00	\$ 372.00						\$4335.04	
UBC Training Fund .02 x per hour			\$ 4.96	UBC Education & Development Fund .02 x per hour			\$ 4.96								9.92	
(Effective September 1, 2003)																(Effective August 30, 2004)
GRAND TOTAL \$ 4,344.96																

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS
	GRABELLO, RICHARD	95%		576-79-6475		144
	MENDOZA, MICHAEL	JM		576-71-9139		164

8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:

CENTRAL PACIFIC BANK  
T.H. MANAGEMENT GROUP  
P.O. BOX 1120  
HONOLULU, HAWAII 96807-9980

9 NO EMPLOYEES:  
THIS REPORT MUST BE FILED EVEN  
THOUGH NO EMPLOYEES WORKED  
THIS MONTH.



**DYNAMIC INTERIORS, INC.**  
 GENERAL ACCOUNT  
 4137 LIKINI STREET  
 HONOLULU, HAWAII 96818  
 PHONE: (808) 841-0215

EXPLANATION	AMOUNT

59-177/1213

4100

PAY AMOUNT OF

Four thousand three hundred forty-four + 96/100

**DOLLARS**

DATE

9/2/05

TO THE ORDER OF

H carpenters joint trust fund

DESCRIPTION

May 05 up to

CHECK NUMBER

4100

HAWAII NATIONAL BANK

MAIN BRANCH  
HONOLULU, HAWAII

\$ 4,344.96

004100 121301772

1 20 00 1 1 1 20 0

Case 1:02-cv-00425-JMS-BMK Document 29-8 Filed 03/31/2006 Page 10

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1</b> <b>JUNE 2005</b>		ACCOUNT NUMBER <b>19041 DL</b>	<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America (hereinafter Union), and signatory contractor members of the General Contractors Labor Association and the Building Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation and Holiday Fund, Hawaii Carpenters Drywall and Lather Training Fund, Hawaii Carpenters Financial Security Fund, Hawaii Carpenters Market Recovery Program, Hawaii Carpenters Retiree Medical Trust Fund, Hawaii Carpenters 401(k) Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various trust funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p>
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC.</b> <b>4137 LIKINI STREET</b> <b>HONOLULU, HI 96818</b>			
<b>DRYWALL-JOURNEYMAN 09/2004 DL</b>			<p><i>Joseph A. Soto</i></p> <p>SIGNED BY TITLE DATE</p>
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			

## 2 COMPUTATION OF CONTRIBUTIONS

3			RETIREE MEDICAL	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401(k)	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	.45 /HR	5.07 /HR	.76 /HR	5.00 /HR	4.20 /HR	.50 /HR	1.50 /HR	
Journeyman		128	57.60	648.96	97.28	640.00	537.60	64.00	192.00	2,237.44
Apprentices pre 9/2002		128	57.60	648.96	97.28	640.00	537.60	64.00	192.00	2,237.44
50%	A3						\$4.20 @			
45%	A2						\$4.20 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
85% - 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5					\$1.00 @	N/A			
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments										
Totals	256		\$ 115.20	\$ 1297.92	\$ 194.56	\$ 1280.00	\$ 1075.20	\$ 128.00	\$ 384.00	\$ 4,474.88
UBC Training Fund .02 x per hour			\$ 5.12	UBC Education & Development Fund .02 x per hour			\$ 5.12	\$ 10.24		
(Effective September 1, 2003)			(Effective August 30, 2004)			GRAND TOTAL \$ 11,185.12				

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS
	Chanellos, P. David	7014		576-79-6475		128
	Murphy, Michael E.	301		576-71-9137		128
<p>Ad ck # 4113</p> <p>5,369.85</p> <p>whf.</p>						

**8** THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:

**CENTRAL PACIFIC BANK**  
**T.H. MANAGEMENT GROUP**  
**P.O. BOX 1120**  
**HONOLULU, HAWAII 96807-9980**

**9 NO EMPLOYEES:**  
 THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH.  
 PLEASE CHECK THE APPROPRIATE BOX.

☐ NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.

☐ TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEES TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.

## HAWAII CARPENTERS JOINT TRUST FUNDS

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 July, 2005</b>		ACCOUNT NUMBER <b>19041 DL</b>
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818</b>		
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES <b>DRYWALL-JOURNEYMAN 09/2004 DL</b>		
The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor). The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees. I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid. SIGNED BY <i>[Signature]</i> TITLE <i>[Signature]</i> DATE <b>8/6/05</b>		

3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL	
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .45 /HR	@ 5.07 /HR	@ .76 /HR	@ 5.00 /HR	@ 4.20 /HR	@ .50 /HR	@ 1.50 /HR		
Journeyman		184	82.80	932.88	139.84	920.00	772.80	92.00	276.00	3216.32	
Apprentices pre 9/2002		160	72.00	811.20	121.60	800.00	672.00	80.00	240.00	2796.80	
50%	A3						470				
45%	A2						470				
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A		
Apprentices post 9/2002											
90% - 95%	A8					\$4.00 @	\$3.00 @				
80% - 85%	A7					\$3.00 @	\$2.00 @				
50% - 60%	A6					\$2.00 @	\$1.00 @				
45%	A5					\$1.00 @	N/A				
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A		
Liquidated Damages or Adjustments											
Totals			154	\$ 174.80	\$ 1744.08	\$ 161.44	\$ 1720.00	\$ 144.80	\$ 172.00	\$ 116.00	\$ 6019.12
UBC Training Fund .02 x per hour			\$ 6.98	UBC Education & Development Fund .02 x per hour			\$ 6.98	\$ 13.76			
(Effective September 1, 2003)				(Effective August 30, 2004)				GRAND TOTAL \$ 6026.88			

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS	8	THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:
	GIRDELLOS, RICHARD	95%				160		<b>CENTRAL PACIFIC BANK THE MANAGEMENT GROUP P.O. BOX 1120 HONOLULU, HAWAII 96807-9980</b>
	WILSON, MICHAEL	3M				184		
								<b>9 NO EMPLOYEES:</b> THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH. PLEASE CHECK THE APPROPRIATE BOX. <input type="checkbox"/> NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS. <input type="checkbox"/> TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.



Account: 12001112

Page: 4 of 5

DYNAMIC INTERIORS, INC. GENERAL ACCOUNT 4321 LAMAR STREET HONOLULU, HAWAII 96813 PHONE: (808) 841-8215		4161
PAY AMOUNT \$1,451.55	CHECK AMOUNT \$1,451.55	
TO THE ORDER OF Hawaii National Bank 7/26/07 7/26/07 9/16/05 4161		
ENDORSE HERE Eddie V. Ashford		
#004344P 4121301772C 120-01112P 43		

Check #4161 07/27 \$1,451.55

DYNAMIC INTERIORS, INC. GENERAL ACCOUNT 4321 LAMAR STREET HONOLULU, HAWAII 96813 PHONE: (808) 841-8215		4341
PAY AMOUNT \$495.81	CHECK AMOUNT \$495.81	
TO THE ORDER OF COSTCO WHOLESALE 7/6/07 7/6/07 9/16/05 4341		
ENDORSE HERE Eddie V. Ashford		
#004344P 4121301772C 120-01112P 43		

Check #4341 07/06 \$495.81

DYNAMIC INTERIORS, INC. GENERAL ACCOUNT 4321 LAMAR STREET HONOLULU, HAWAII 96813 PHONE: (808) 841-8215		4342
PAY AMOUNT \$1,520.00	CHECK AMOUNT \$1,520.00	
TO THE ORDER OF Dynamic Interiors 7/1/07 7/1/07 9/16/05 4342		
ENDORSE HERE Eddie V. Ashford		
#004344P 4121301772C 120-01112P 43		

Check #4342 07/01 \$1,520.00

DYNAMIC INTERIORS, INC. GENERAL ACCOUNT 4321 LAMAR STREET HONOLULU, HAWAII 96813 PHONE: (808) 841-8215		4343
PAY AMOUNT \$609.97	CHECK AMOUNT \$609.97	
TO THE ORDER OF G.W. Killebrew 7/7/07 7/7/07 9/16/05 4343		
ENDORSE HERE Eddie V. Ashford		
#004344P 4121301772C 120-01112P 43		

Check #4343 07/07 \$609.97

DYNAMIC INTERIORS, INC. GENERAL ACCOUNT 4321 LAMAR STREET HONOLULU, HAWAII 96813 PHONE: (808) 841-8215		4344
PAY AMOUNT \$419.00	CHECK AMOUNT \$419.00	
TO THE ORDER OF Hotel + Travel Inc 7/7/07 7/7/07 9/16/05 4344		
ENDORSE HERE Eddie V. Ashford		
#004344P 4121301772C 120-01112P 43		

Check #4344 07/07 \$419.00

DYNAMIC INTERIORS, INC. GENERAL ACCOUNT 4321 LAMAR STREET HONOLULU, HAWAII 96813 PHONE: (808) 841-8215		4345
PAY AMOUNT \$1,500.00	CHECK AMOUNT \$1,500.00	
TO THE ORDER OF Pacific Board of Trade Insurance 7/14/07 7/14/07 9/16/05 4345		
ENDORSE HERE Eddie V. Ashford		
#004344P 4121301772C 120-01112P 43		

Check #4345 07/14 \$1,500.00

DYNAMIC INTERIORS, INC. GENERAL ACCOUNT 4321 LAMAR STREET HONOLULU, HAWAII 96813 PHONE: (808) 841-8215		4346
PAY AMOUNT \$180.50	CHECK AMOUNT \$180.50	
TO THE ORDER OF Hawaii Com and County of Honolulu 7/8/07 7/8/07 9/16/05 4346		
ENDORSE HERE Eddie V. Ashford		
#004344P 4121301772C 120-01112P 43		

Check #4346 07/08 \$180.50

DYNAMIC INTERIORS, INC. GENERAL ACCOUNT 4321 LAMAR STREET HONOLULU, HAWAII 96813 PHONE: (808) 841-8215		4347
PAY AMOUNT \$4,760.00	CHECK AMOUNT \$4,760.00	
TO THE ORDER OF H. H. Carpenter's Trust Fund 7/12/07 7/12/07 9/16/05 4347		
ENDORSE HERE Eddie V. Ashford		
#004344P 4121301772C 120-01112P 43		

Check #4347 07/12 \$4,760.00

DYNAMIC INTERIORS, INC. GENERAL ACCOUNT 4321 LAMAR STREET HONOLULU, HAWAII 96813 PHONE: (808) 841-8215		4348
PAY AMOUNT \$102.18	CHECK AMOUNT \$102.18	
TO THE ORDER OF Hawaii Tractor Repair 7/25/07 7/25/07 9/16/05 4348		
ENDORSE HERE Eddie V. Ashford		
#004344P 4121301772C 120-01112P 43		

Check #4348 07/25 \$102.18

DYNAMIC INTERIORS, INC. GENERAL ACCOUNT 4321 LAMAR STREET HONOLULU, HAWAII 96813 PHONE: (808) 841-8215		4349
PAY AMOUNT \$1,845.00	CHECK AMOUNT \$1,845.00	
TO THE ORDER OF Dynamic Interiors 7/8/07 7/8/07 9/16/05 4349		
ENDORSE HERE Eddie V. Ashford		
#004344P 4121301772C 120-01112P 43		

Check #4349 07/08 \$1,845.00



nt: 12001112

Page: 3 of 5

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
437 LAM STREET  
HONOLULU, HAWAII 96813  
PHONE: 808-541-6113

4126

PAY AMOUNT OF One thousand eight hundred DOLLARS

TO THE ORDER OF Bank Dynamic Interiors Transfer to Royal 4/26/05 \$1,800.00

EDWARD V. APARALDO

#004126# 41213017726 120-01112# 43

Check #4126 07/29 \$1,800.00

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
437 LAM STREET  
HONOLULU, HAWAII 96813  
PHONE: 808-541-6113

4151

PAY AMOUNT OF One thousand five hundred twenty DOLLARS

TO THE ORDER OF Bank Dynamic Interiors Transfer to Royal 4/15/05 \$1,520.00

EDWARD V. APARALDO

#004151# 41213017726 120-01112#

Check #4151 07/18 \$1,520.00

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
437 LAM STREET  
HONOLULU, HAWAII 96813  
PHONE: 808-541-6113

4153

PAY AMOUNT OF Two hundred sixteen + 97/100 DOLLARS

TO THE ORDER OF Bank City County of Honolulu for registration 4/21/05 \$216.95

EDWARD V. APARALDO

#004153# 41213017726 120-01112# #0000071695#

Check #4153 07/21 \$216.95

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
437 LAM STREET  
HONOLULU, HAWAII 96813  
PHONE: 808-541-6113

4154

PAY AMOUNT OF Two hundred sixty-six + 16/100 DOLLARS

TO THE ORDER OF Bank G.W. Fillebrown Airport Mall 4/21/05 \$266.16

EDWARD V. APARALDO

#004154# 41213017726 120-01112# #0000076516#

Check #4154 07/22 \$266.16

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
437 LAM STREET  
HONOLULU, HAWAII 96813  
PHONE: 808-541-6113

4155

PAY AMOUNT OF One thousand eight hundred DOLLARS

TO THE ORDER OF Bank Dynamic Interiors Transfer to Royal 4/25/05 \$1,800.00

EDWARD V. APARALDO

#004155# 41213017726 120-01112#

Check #4155 07/22 \$1,800.00

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
437 LAM STREET  
HONOLULU, HAWAII 96813  
PHONE: 808-541-6113

4156

PAY AMOUNT OF One hundred seventy-two + 80/100 DOLLARS

TO THE ORDER OF Bank Broadway Signage Co Honolulu 4/24/05 \$172.85

EDWARD V. APARALDO

#004156# 41213017726 120-01112# #0000017285#

Check #4156 07/29 \$172.85

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
437 LAM STREET  
HONOLULU, HAWAII 96813  
PHONE: 808-541-6113

4157

PAY AMOUNT OF Three thousand six hundred thirty-eight + 84/100 DOLLARS

TO THE ORDER OF Bank Hawaii Capitalists Joint Trust Fund April 2005 4/21/05 \$3,635.84

EDWARD V. APARALDO

#004157# 41213017726 120-01112# #0000363584#

Check #4157 07/29 \$3,635.84

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
437 LAM STREET  
HONOLULU, HAWAII 96813  
PHONE: 808-541-6113

4158

PAY AMOUNT OF Four hundred ninety-three + 38/100 DOLLARS

TO THE ORDER OF Bank Ellis V. Aparaldo gas room 4/23/05 \$493.38

EDWARD V. APARALDO

#004158# 41213017726 120-01112# 43

Check #4158 07/27 \$493.38

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
437 LAM STREET  
HONOLULU, HAWAII 96813  
PHONE: 808-541-6113

4159

PAY AMOUNT OF Three thousand five hundred fifty DOLLARS

TO THE ORDER OF Bank Dynamic Interiors Inc Transfer to Royal 4/21/05 \$3,550.00

EDWARD V. APARALDO

#004159# 41213017726 120-01112# 43

Check #4159 07/27 \$3,550.00

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
437 LAM STREET  
HONOLULU, HAWAII 96813  
PHONE: 808-541-6113

4160

PAY AMOUNT OF Four thousand five hundred only DOLLARS

TO THE ORDER OF Bank Ellis V. Aparaldo 4/21/05 \$4,500.00

EDWARD V. APARALDO

#004160# 41213017726 120-01112# 43

Check #4160 07/27 \$4,500.00

Case 1:02-cv-00425-JMS-BMK Document 29-8 Filed 03/31/2006 Page 1

HAWAII CARPENTERS JOINT TRUST FUNDS

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 August, 2005</b>		ACCOUNT NUMBER <b>19041 DL</b>	The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America (hereinafter Union), and signatory contractor members of the General Contractors Labor Association and the Building Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).  The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation and Holiday Fund, Hawaii Carpenters Drywall and Lather Training Fund, Hawaii Carpenters Financial Security Fund, Hawaii Carpenters Market Recovery Program, Hawaii Carpenters Retiree Medical Trust Fund, Hawaii Carpenters 401(k) Plan, and rules and regulations adopted thereunder by the Trustees.  I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various trust funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC.</b> <b>4137 LIKINI STREET</b> <b>HONOLULU, HI 96818</b>			SIGNED BY _____ TITLE _____ DATE <b>10/3/05</b>
<b>DRYWALL-JOURNEYMAN 09/2004 DL</b>  IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			

## 2 COMPUTATION OF CONTRIBUTIONS

			RETIREE MEDICAL	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401(K)	4 TOTAL	
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .45 /HR	@ 5.07 /HR	@ .76 /HR	@ 5.00 /HR	@ 4.20 /HR	@ .50 /HR	@ 1.50 /HR		
Journeyman		136	61.20	689.52	103.36	680.00	571.20	68.00	204.00	2377.28	
Apprentices pre 9/2002	136	136	61.20	689.52	103.36	680.00	571.20	68.00	204.00	2377.28	
50%	A3						\$4.20 @				
45%	A2						\$4.20 @				
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A		
Apprentices post 9/2002											
90% - 95%	A8					\$4.00 @	\$3.00 @				
70 - 80%	A7					\$3.00 @	\$2.00 @				
50% - 60%	A6					\$2.00 @	\$1.00 @				
45%	A5					\$1.00 @	N/A				
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A		
Liquidated Damages or Adjustments											
Totals			772	\$ 122.40	\$1379.04	\$206.72	\$1360.00	\$1142.40	\$136.00	\$408.00	\$4172.56
UBC Training Fund .02 x per hour			\$	15.44	UBC Education & Development Fund .02 x per hour			\$	3.44	\$19.88	

(Effective September 1, 2003)

(Effective August 30, 2004)

GRAND TOTAL \$ 4765.44

[illegible]

THIS REPORT COVERS HOURS FOR THIS MONTH OF  
**September, 2005**

ACCOUNT NUMBER  
19041 DL

FEDERAL I.D. NUMBER

STATE LICENSE NUMBER

**EMPLOYER NAME AND ADDRESS**

DYNAMIC INTERIORS, INC.  
4137 LIKINI STREET  
HONOLULU, HI 96818

DRYWALL-MASTER AGREEMENT 09/2005 DL

**IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES**

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America (hereinafter Union), and signatory contractor members of the General Contractors Labor Association and the Building Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation and Holiday Fund, Hawaii Carpenters Drywall and Lather Training Fund, Hawaii Carpenters Financial Security Fund, Hawaii Carpenters Market Recovery Program, Hawaii Carpenters Retiree Medical Trust Fund, Hawaii Carpenters 401(k) Plan, and rules and regulations adopted thereunder by the Trustees.

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various trust funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

**SIGNED BY**

**TITLE**

DATE

## 2 COMPUTATION OF CONTRIBUTIONS

UBC Training Fund .04 x per hour \$ 6.40

UBC Education & Development Fund

.02 x per hour

\$ 19.20

(Effective September 1, 2003)

(Effective August 30, 2004)

**GRAND TOTAL \$ 2891.20**

[illegible]

8 THIS REPORT SHOULD BE  
ACCOMPANIED BY ONE CHECK TO:

**CENTRAL PACIFIC BANK  
T.H. MANAGEMENT GROUP  
P.O. BOX 1120  
HONOLULU, HAWAII 96807-9980**

**Q NO EMPLOYEES:**

THIS REPORT MUST BE FILED EVEN  
THOUGH NO EMPLOYEES WORKED  
THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX.

☐ NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.

☐ TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEES TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.





# HAWAII CARPENTERS JOINT TRUST FUNDS

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>September, 2005</b>		ACCOUNT NUMBER <b>19041 DL</b>	<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America (hereinafter Union), and signatory contractor members of the General Contractors Labor Association and the Building Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation and Holiday Fund, Hawaii Carpenters Drywall and Lather Training Fund, Hawaii Carpenters Financial Security Fund, Hawaii Carpenters Market Recovery Program, Hawaii Carpenters Retiree Medical Trust Fund, Hawaii Carpenters 401(k) Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various trust funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p>
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818</b>			
<b>DRYWALL-MASTER AGREEMENT 09/2005 DL</b>			SIGNED BY <i>[Signature]</i> TITLE <i>[Signature]</i> DATE <i>10/1/05</i>

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

### 2 COMPUTATION OF CONTRIBUTIONS

3	MEMBER CLASSIFICATION	APPR CODE	TOTAL HOURS	RETIREE MEDICAL	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401(K)	4 TOTAL
				.68 /HR	5.32 /HR	.76 /HR	5.00 /HR	4.20 /HR	.50 /HR	1.50 /HR	
	Journeyman		80	54.40	410.60	60.80	400.00	336.00	40.00	120.00	1436.80
	Apprentices pre 9/2002		80	51.40	410.60	60.80	410.00	336.00	40.00	120.00	1436.80
	50%	A3						\$4.20 @			
	45%	A2						\$4.20 @			
	40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
	Apprentices post 9/2002										
	90% - 95%	A8					\$4.00 @	\$3.00 @			
	80% - 85%	A7					\$3.00 @	\$2.00 @			
	50% - 60%	A6					\$2.00 @	\$1.00 @			
	45%	A5					\$1.00 @	N/A			

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES



**DYNAMIC INTERIORS, INC.**  
GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

PAY AMOUNT OF

*Two thousand eight hundred ninety-one + 20/100*

DOLLARS

59-177/1213

455

CHECK AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
9/14/06	H1 carpenters Joint Trust Fund	Sept 2005	4555

\$ 2,891.10

HAWAII NATIONAL BANK

MAIN BRANCH  
HONOLULU, HAWAII

*[Signature]*

004555 1213017721

200011121

☐ NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.

☐ TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEES TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.



Account: 12001112

Page: 6 of 7

<b>D</b>	<b>DYNAMIC INTERIORS, INC.</b> CAPITAL ACCOUNT 1001 JOHN STREET HONOLULU, HAWAII 96813 PHONE: 585-5111	SECURITY		DATE	08-17-1978
		4097		2452 2454 2456 2458	
PAY AMOUNT OF <i>One hundred ninety + 84/100</i>		TAXES		CHURCH	
TO THE ORDER OF <i>Grady Pacific</i>		TOTAL		190.84	
DATE <i>April 1978</i>		NO. <i>1 credit</i>		<i>Edw. J. Hesse</i>	
FEDERAL RESERVE BANK		HAWAIIAN ISLANDS			

Check #4097 09/23 \$190.04

[illegible]

<b>D</b>	<b>DYNAMIC INTERIORS, INC.</b> GENERAL ACCOUNT 1017 LOW STREET KNOXVILLE, TENNESSEE 37902 PHONE: 865-521-1100	DATE <u>NOV 1981</u>		INVOICES
		CITY <u>MEMPHIS</u>		
PRY	AMOUNT	DUPLICATE		CHECK
DATE	TO THE ORDER OF	RECEIVED	NO.	AMOUNT
11/10/81	G.W. Filbeckew		108	850.24
GROSS AMOUNT \$850.24 LESS PAYMENT \$0.00 BALANCE DUE \$850.24				

Check #4098 09/26 \$880.24

[illegible][illegible]

Check #4100 09/26 \$4,344.96

1  
 2  
 3  
 4  
 5  
 6  
 7  
 8  
 9  
 10  
 11  
 12  
 13  
 14  
 15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 30  
 31  
 32  
 33  
 34  
 35  
 36  
 37  
 38  
 39  
 40  
 41  
 42  
 43  
 44  
 45  
 46  
 47  
 48  
 49  
 50  
 51  
 52  
 53  
 54  
 55  
 56  
 57  
 58  
 59  
 60  
 61  
 62  
 63  
 64  
 65  
 66  
 67  
 68  
 69  
 70  
 71  
 72  
 73  
 74  
 75  
 76  
 77  
 78  
 79  
 80  
 81  
 82  
 83  
 84  
 85  
 86  
 87  
 88  
 89  
 90  
 91  
 92  
 93  
 94  
 95  
 96  
 97  
 98  
 99  
 100  
 101  
 102  
 103  
 104  
 105  
 106  
 107  
 108  
 109  
 110  
 111  
 112  
 113  
 114  
 115  
 116  
 117  
 118  
 119  
 120  
 121  
 122  
 123  
 124  
 125  
 126  
 127  
 128  
 129  
 130  
 131  
 132  
 133  
 134  
 135  
 136  
 137  
 138  
 139  
 140  
 141  
 142  
 143  
 144  
 145  
 146  
 147  
 148  
 149  
 150  
 151  
 152  
 153  
 154  
 155  
 156  
 157  
 158  
 159  
 160  
 161  
 162  
 163  
 164  
 165  
 166  
 167  
 168  
 169  
 170  
 171  
 172  
 173  
 174  
 175  
 176  
 177  
 178  
 179  
 180  
 181  
 182  
 183  
 184  
 185  
 186  
 187  
 188  
 189  
 190  
 191  
 192  
 193  
 194  
 195  
 196  
 197  
 198  
 199  
 200  
 201  
 202  
 203  
 204  
 205  
 206  
 207  
 208  
 209  
 210  
 211  
 212  
 213  
 214  
 215  
 216  
 217  
 218  
 219  
 220  
 221  
 222  
 223  
 224  
 225  
 226  
 227  
 228  
 229  
 230  
 231  
 232  
 233  
 234  
 235  
 236  
 237  
 238  
 239  
 240  
 241  
 242  
 243  
 244  
 245  
 246  
 247  
 248  
 249  
 250  
 251  
 252  
 253  
 254  
 255  
 256  
 257  
 258  
 259  
 260  
 261  
 262  
 263  
 264  
 265  
 266  
 267  
 268  
 269  
 270  
 271  
 272  
 273  
 274  
 275  
 276  
 277  
 278  
 279  
 280  
 281  
 282  
 283  
 284  
 285  
 286  
 287  
 288  
 289  
 290  
 291  
 292  
 293  
 294  
 295  
 296  
 297  
 298  
 299  
 300  
 301  
 302  
 303  
 304  
 305  
 306  
 307  
 308  
 309  
 310  
 311  
 312  
 313  
 314  
 315  
 316  
 317  
 318  
 319  
 320  
 321  
 322  
 323  
 324  
 325  
 326  
 327  
 328  
 329  
 330  
 331  
 332  
 333  
 334  
 335  
 336  
 337  
 338  
 339  
 340  
 341  
 342  
 343  
 344  
 345  
 346  
 347  
 348  
 349  
 350  
 351  
 352  
 353  
 354  
 355  
 356  
 357  
 358  
 359  
 360  
 361  
 362  
 363  
 364  
 365  
 366  
 367  
 368  
 369  
 370  
 371  
 372  
 373  
 374  
 375  
 376  
 377  
 378  
 379  
 380  
 381  
 382  
 383  
 384  
 385  
 386  
 387  
 388  
 389  
 390  
 391  
 392  
 393  
 394  
 395  
 396  
 397  
 398  
 399  
 400  
 401  
 402  
 403  
 404  
 405  
 406  
 407  
 408  
 409  
 410  
 411  
 412  
 413  
 414  
 415  
 416  
 417  
 418  
 419  
 420  
 421  
 422  
 423  
 424  
 425  
 426  
 427  
 428  
 429  
 430  
 431  
 432  
 433  
 434  
 435  
 436  
 437  
 438  
 439  
 440  
 441  
 442  
 443  
 444  
 445  
 446  
 447  
 448  
 449  
 450  
 451  
 452  
 453  
 454  
 455  
 456  
 457  
 458  
 459  
 460  
 461  
 462  
 463  
 464  
 465  
 466  
 467  
 468  
 469  
 470  
 471  
 472  
 473  
 474  
 475  
 476  
 477  
 478  
 479  
 480  
 481  
 482  
 483  
 484  
 485  
 486  
 487  
 488  
 489  
 490  
 491  
 492  
 493  
 494  
 495  
 496  
 497  
 498  
 499  
 500  
 501  
 502  
 503  
 504  
 505  
 506  
 507  
 508  
 509  
 510  
 511  
 512  
 513  
 514  
 515  
 516  
 517  
 518  
 519  
 520  
 521  
 522  
 523  
 524  
 525

[illegible]

Check #4101 09/29 \$160.80

[illegible][illegible]

Check #4102 09/29 \$500.00

001 16 8 3100222980  
 321378741 - 00

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

3			RETIREE MEDICAL	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401(K)	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .68 /HR	@ 5.32 /HR	@ .76 /HR	@ 5.00 /HR	@ 4.20 /HR	@ .50 /HR	@ 1.50 /HR	
Journeyman										
Apprentices pre 9/2002										
50%	A3						\$4.20 @			
45%	A2						\$4.20 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
85% - 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5					\$1.00 @	N/A			
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments										
Totals			\$	\$	\$	\$	\$	\$	\$	\$
UBC Training Fund @ .04 /HR			\$		UBC Education & Development Fund @ .02 /HR		\$		\$	
(Effective September 1, 2003) Excludes 40% (A1 & A4) Apprentices			(Effective August 30, 2004) Excludes 40% (A1 & A4) Apprentices							
GRAND TOTAL \$										0

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS
NO WORK ACTIVITY						

8 THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:

**CENTRAL PACIFIC BANK**  
**T.H. MANAGEMENT GROUP**  
**P.O. BOX 1120**  
**HONOLULU, HAWAII 96807-9980**

9 NO EMPLOYEES:  
 THIS REPORT MUST BE FILED EVEN  
 THOUGH NO EMPLOYEES WORKED  
 THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX.

☒ NO EMPLOYEES WORKED THIS  
 MONTH. PLEASE CONTINUE  
 MAILING REPORT FORMS.

☐ TRANSFER TO INACTIVE STATUS. WE  
 HAD NO EMPLOYEES TO REPORT THIS  
 MONTH AND DO NOT ANTICIPATE  
 HIRING ANY IN THE NEAR FUTURE

Account: 12001112

Page: 4 of 8

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
4121 LUMEN ST.  
HONOLULU, HAWAII 96814  
PHONE: 808-541-6518

4110

PAY TO THE ORDER OF *Seven hundred thirty three + 95/100* DOLLARS

DATE *10/11/05* TO THE ORDER OF *Edna V. Aguinaldo* gas acm. 4110 \$733.95

VERBALLY AUTHORIZED BY YOUR DEPOSITOR

#004110# 4121301772# 12001112#

Check #4110 10/11 \$733.95

20851611 0001 0006 013160856

RECEIVED  
CITY BANK  
OCT 11 2005

*Edna V. Aguinaldo*

EDNEV AGUINALDO  
4121 LUMEN ST.  
HONOLULU, HI 96814

4111

PAY TO THE ORDER OF *Shed - Consumer* \$100.00

DATE *10/11/05* TO THE ORDER OF *Shed - Consumer* \*\* One Hundred and 00/100 \*\*\*\*\*

VERBALLY AUTHORIZED BY YOUR DEPOSITOR

#004111# 4121301772# 12001112#

Check #4111 10/11 \$100.00

20851611 0001 0006 013160856

RECEIVED  
CITY BANK  
OCT 11 2005

*Edna V. Aguinaldo*

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
4121 LUMEN ST.  
HONOLULU, HAWAII 96814  
PHONE: 808-541-6518

4112

PAY TO THE ORDER OF *One thousand two hundred* DOLLARS

DATE *10/12/05* TO THE ORDER OF *JOHNS Electric* lower acm. 4112 \$1,200.00

VERBALLY AUTHORIZED BY YOUR DEPOSITOR

#004112# 4121301772# 12001112#

Check #4112 10/12 \$1,200.00

20851611 0001 0006 013160856

RECEIVED  
CITY BANK  
OCT 12 2005

*Edna V. Aguinaldo*

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
4121 LUMEN ST.  
HONOLULU, HAWAII 96814  
PHONE: 808-541-6518

4113

PAY TO THE ORDER OF *Five thousand three hundred sixty four + 85/100* DOLLARS

DATE *10/12/05* TO THE ORDER OF *Carpena's Dist. Inst. Fund* JUNE 2005 4113 \$5,364.85

VERBALLY AUTHORIZED BY YOUR DEPOSITOR

#004113# 4121301772# 12001112#

Check #4113 10/12 \$5,369.85

20851611 0001 0006 013160856

RECEIVED  
CITY BANK  
OCT 12 2005

*Edna V. Aguinaldo*

**D** DYNAMIC INTERIORS, INC.  
GENERAL ACCOUNT  
4121 LUMEN ST.  
HONOLULU, HAWAII 96814  
PHONE: 808-541-6518

4114

PAY TO THE ORDER OF *One hundred twenty two + 20/100* DOLLARS

DATE *10/12/05* TO THE ORDER OF *Acornical National Services* Hummer + 5112 4114 \$122.26

VERBALLY AUTHORIZED BY YOUR DEPOSITOR

#004114# 4121301772# 12001112#

Check #4114 10/12 \$122.26

20851611 0001 0006 013160856

RECEIVED  
CITY BANK  
OCT 12 2005

*Edna V. Aguinaldo*

HAWAII CARPENTERS JOINT TRUST FUNDS

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 November, 2005</b>		ACCOUNT NUMBER <b>19041 DL</b>	<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America (hereinafter Union), and signatory contractor members of the General Contractors Labor Association and the Building Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation and Holiday Fund, Hawaii Carpenters Drywall and Lather Training Fund, Hawaii Carpenters Financial Security Fund, Hawaii Carpenters Market Recovery Program, Hawaii Carpenters Retiree Medical Trust Fund, Hawaii Carpenters 401(k) Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various trust funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p>
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC.</b> <b>4137 LIKINI STREET</b> <b>HONOLULU, HI 96818-1112</b>			<p>SIGNED BY <i>[Signature]</i> TITLE <i>Secretary</i> DATE <i>12/6/05</i></p>
<b>DRYWALL-MASTER AGREEMENT 09/2005 DL</b>			
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			

## 2 COMPUTATION OF CONTRIBUTIONS

3			RETIREE MEDICAL	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401(k)	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ . 68 /HR	@ 5.32 /HR	@ . 76 /HR	@ 5.00 /HR	@ 4.20 /HR	@ . 50 /HR	@ 1.50 /HR	
Journeyman										
Apprentices pre 9/2002										
50%	A3						\$4.20 @			
45%	A2						\$4.20 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
85% - 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5					\$1.00 @	N/A			
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments										
Totals			\$	\$	\$	\$	\$	\$	\$	\$
UBC Training Fund @ . 04 /HR			\$	UBC Education & Development Fund @ . 02 /HR			\$	\$		
(Effective September 1, 2003) Excludes 40% (A1 & A4) Apprentices			(Effective August 30, 2004) Excludes 40% (A1 & A4) Apprentices							
GRAND TOTAL \$										

[illegible]



Case 1:02-cv-00423-JMS-BW Document 29-8 Filed 03/01/2008 Page 21 of 31

HAWAII CAMPAIGNERS JOINT TRUST FUNDS

# EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 DECEMBER 2005</b>		ACCOUNT NUMBER <b>19041 DL</b>	<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America (hereinafter Union), and signatory contractor members of the General Contractors Labor Association and the Building Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation and Holiday Fund, Hawaii Carpenters Drywall and Lather Training Fund, Hawaii Carpenters Financial Security Fund, Hawaii Carpenters Market Recovery Program, Hawaii Carpenters Retiree Medical Trust Fund, Hawaii Carpenters 401(k) Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various trust funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p>
FEDERAL I.D. NUMBER	STATE LICENSE NUMBER		
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC. 4137 LIKINI STREET HONOLULU, HI 96818-1112</b>			
<b>DRYWALL-MASTER AGREEMENT 09/2005 DL</b>			
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			

## 2 COMPUTATION OF CONTRIBUTIONS

3			RETIREE MEDICAL	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401(K)	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .68 /HR	@5.32 /HR	@ .76 /HR	@5.00 /HR	@4.20 /HR	@ .50 /HR	@1.50 /HR	
Journeyman										
Apprentices pre 9/2002										
50%	A3						\$4.20 @			
45%	A2						\$4.20 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
70% - 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5					\$1.00 @	N/A			
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments										
Totals			\$	\$	\$	\$	\$	\$	\$	\$
UBC Training Fund @ .04 /HR			\$	UBC Education & Development Fund @ .02 /HR			\$	\$		
(Effective September 1, 2003) Excludes 40% (A1 & A4) Apprentices			(Effective August 30, 2004) Excludes 40% (A1 & A4) Apprentices							
GRAND TOTAL \$										

[illegible]

Account: 12001112

Page: 4 of 14

DYNAMIC INTERIOR, INC.  
 801 SOUTH ST.  
 SCHWABVILLE, OHIO 45074  
 PHONE: 513-834-4400

EXHIBITION \_\_\_\_\_  
 DATE \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

88-1721343  
 P 4375  
 50 10V

PAY AMOUNT OF Two thousand Two hundred Sixty Six & 10/100 DOLLARS  
 TO THE ORDER OF John V. Reynolds

DATE 10/15 CITY Atlanta, Ga STATE GA COUNTY DeKalb  
 CHECK NO. 2266

10  
 10

CHECKED BY John V. Reynolds  
 DATE 10/15/88

#004375# 46263049724 820=016620

Check #4375 12/06 \$2,266.50 \*

20951295 8861 8828 813818325

[illegible]

Check #4380 12/01 \$500.00

[illegible][illegible]

Check #4381 12/01 \$818.73

20051231 0001 0027 015090363  
 01 JAN 05 10 10 AM '05  
 REC'D 01200112  
 01/10  
 01/10  
 01/10

order # 915-854 with #156 MS  
DYNAMIC INTERIOR, INC.  
GENERAL ACCOUNT  
400 LAMAR STREET  
HOMERIDGE, ALABAMA 36433  
PHONE 205-871-0711

DATE		AMOUNT	
12/10/78	1560.00	12/10/78	1560.00

PAID AMOUNT \$1560.00  
CHECK AMOUNT \$1560.00

IN THE CARE OF  
Mr. W. Killip  
Account

REMARKS: PAYMENT MADE  
DATE RECEIVED: 12/10/78

120-011120

Check #4382 12/05 \$360.12

[illegible]

<b>D</b> <b>DYNAMIC INTERIORS, INC.</b> GENERAL ACCOUNT 1137 E. 4TH STREET ANCHORAGE, ALASKA 99501 PHONE 266-57-5751	INVOICE NO. _____ DATE _____		4383
	ORDER NO. _____ DATE _____		4383
PAY AMOUNT OF <u>THIRTY EIGHT AND 60/100 DOLLARS</u>	TO THE ORDER OF <u>FOR THE (CASH)</u>		CHECK AMOUNT <u>38.60</u>
REMIT TO: <u>WIG HCTE</u>		<u>WIG HCTE</u>	

Check #4383 12/07 \$3,845.60

01  
ZBBSI208 1201167H RIZ \*121301978< CENTRAL PACIFIC BANK  
1582723756 1582723756 1582723756  
INDICATING

Furnished Pursuant to Sanctions  
Control Regulations  
CENTRAL PACIFIC BANK  
HONOLULU, HAWAII